

DEPE REF
ROM 307



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: GILLISPIE=1

In re Application of:) Attn: Mr. David Antolini
GILLISPIE, Matthew Todd) Mr. Dale Hughes
) Refund Section
) Crystal Park One
Appln. No.: 09/030,061) Room 800
)
Filed: 01/25/1998) Washington, D.C.
)
For: IL-18 AS AN OSTEOCLAST-) March 3, 2003
GENIC INHIBITOR)
) Confirmation No. 6893

REQUEST FOR REFUND

Honorable Commissioner of Patents and Trademarks
Washington, D.C. 20231

Sir:

According to the monthly Deposit Account statement dated January 31, 2003 (copy attached), our account was charged \$110.00 for terminal disclaimer fee. However, the amount of \$130.00 had been paid on January 15, 2003 for the terminal disclaimer fee (credit card payment), and so the Deposit Account charge was a double charge.

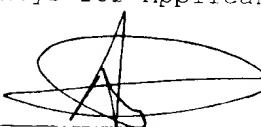
Pursuant to 37 C.F.R. §1.28(a), request is hereby made for refund of \$ 130.00 fee paid in the above-identified application on January 15, 2003.

The undersigned hereby requests that the refund due in the amount of \$130.00 be credited to deposit account no. 02-4035 rather than being refunded by check.

Respectfully submitted,

BROWDY AND NEIMARK, P.L.L.C.
Attorneys for Applicant(s)

By


ALLEN C. YUN

Registration No. 37,971

ACY:tw

Telephone No.: (202) 628-5197
Facsimile No.: (202) 737-3528

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UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

Account No.	024035
Date	1-31-03
Page	2

BROWDY AND NEIMARK
PATRICIA MCINN
624 NINTH STREET, N.W.
SUITE 300
WASHINGTON DC 20001-5303

FINA

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
D.	DAY	YR.						
1	27	03	1	10239912	HALAZY=2	1613	Seri 890.00	10927.02
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1	29	03	4	09762535	YANO 3	1201	SUMA 84.00	7491.02
1	29	03	31	IPC → 0175539	PEDERSEN2A	2201	NUEV 117.00	7374.02
1	29	03	43	955235		8007	20.00	7354.02
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30	03	2	09030061	GILLISPIE=1		1814	SUMA 110.00	6744.02

stat. disclaimers

AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
TO ALWAYS BE ON DEPOSIT.

OPENING BALANCE
6642.02

TOTAL CHARGES
15413.00

TOTAL CREDITS
15515.00

CLOSING BALANCE
6744.02